

Reading And Recording Slot Machine Meters

Accounting And Internal Controls

Adopted Amendments: N.J.A.C. 19:45-1.39, 1.40, 1.41, 1.42 and 1.43

Proposed: August 21, 2006 at 38 N.J.R. 3289(a)

Adopted: March 21, 2007 by the Casino Control Commission,

Linda M. Kassekert, Chair.

Filed: March 22, 2007, **with a substantive change** not requiring additional public notice or comment (see N.J.A.C. 1:30-6.3).

Authority: N.J.S.A. 5:12-5, 63, 69, 70, 99 and 100

Effective Date: April 16, 2007

Expiration Date: August 15, 2007

**Summary** of Public Comments and Agency Responses:

COMMENT: Marina District Development Company, LLC, d/b/a Borgata Hotel Casino & Spa agrees with the proposed amendments to N.J.A.C. 19:45-1.40, 1.41, 1.42 and 1.43 and requests that N.J.A.C. 19:45-1.39(k) be similarly amended to require that the “in meter” on each progressive slot machine also be read by a computer system as approved by the Commission.

RESPONSE: Accepted. The intent of the proposed amendments was to require that, in all instances, the “in meter” on a slot machine should be read by a computer system as approved by the Commission. It was an oversight to fail to propose an amendment to N.J.A.C. 19:45-1.39(k) to require that the “in meter” of a progressive slot machine be read in that manner when it is read in conjunction with the reading of the progressive meter of the slot machine. The progressive meter itself must be read manually to ensure that the amount that is displayed to the public is accurate.

**Federal Standards Statement**

A Federal standards analysis is not required because the proposed amendments are mandated by the provisions of the Casino Control Act, N.J.S.A. 5:12-1 et seq., and are not subject to any Federal requirements or

standards.

Full text of the adoption follows (additions to proposal indicated in boldface with asterisks **\*thus\***; deletions from proposal indicated in brackets with asterisks **\*[thus]\***):

19:45-1.39 Progressive slot machine jackpots

(a) – (j) (No change.)

(k) The amount indicated on the "progressive meter(s)" **\*[and "in meter"]\*** on each slot machine governed by (b) above shall be recorded on a Progressive Slot Summary, at a minimum, at least once every seven calendar days and each summary shall be signed by the preparer. If not prepared by the casino accounting department, the Progressive Slot Summary shall be forwarded to casino accounting by the end of the gaming day on which it is prepared. **\*A computer system, as approved by the Commission, shall record the amount indicated on the "in meter" of each progressive slot machine on the same schedule.\*** A representative of the casino accounting department shall be responsible for calculating the correct amount that should appear on the progressive meter(s). If an adjustment to the progressive meter(s) is necessary, the adjustment shall be made by a member of the slot department as follows:

1. - 2. (No change.)

(l) – (p) (No change.)

19:45-1.40 Jackpot payouts that are not paid directly from the slot machine  
(No change from proposal.)

19:45-1.41 Procedure for filling payout reserve containers of slot machines  
and hopper storage areas  
(No change from proposal.)

19:45-1.42 Removal of slot drop buckets, slot drop boxes and slot cash storage boxes; unsecured currency; meter readings  
(No change from proposal.)

19:45-1.43 Procedure for counting and recording contents of slot drop buckets and slot drop boxes  
(No change from proposal.)